

THE MCKINNEY COURIER-GAZETTE*"Your Collin County Daily Newspaper Since 1897"*

P.O. Box 400 • 4005 W. University • McKinney, Texas 75070

Phone: 972-542-2631 • Fax # 972-529-1684

Meno # 972-562-6800

Statement also includes billing for.

Penny Saver*Auto World* NORTH TEXAS
bi-monthly *Life* monthly

06100161-000

Brenda Sure

BEALLS - STAGE STORES

ADVERTISING BUSINESS OFFICE

10201 Main St.

HOUSTON, TX 77025

REMIT TO:

P.O. BOX 400


MCKINNEY, TEXAS 75069

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PLEASE RETURN TOP PORTION OF THIS STATEMENT WITH PAYMENT

TERMS-NET 30 DAYS. ALL PAST DUE CHARGES SUBJECT TO SERVICE CHARGE 1% PER MONTH. \$1.00 MINIMUM

DATE	REI	DESCRIPTION	INCHES	RATE	CHARGES	PAYMENTS	AMOUNT
		Beginning Balance			2517.59		2517.59
05/04-05/04	01	Courier-Gazette - RETAL - #0050439BJ	30.00	6.00	180.00		2697.59
05/04-05/04	01	Courier-Gazette - RETAL -	66.00	6.00	396.00		3093.59
05/11-05/11	01	Courier-Gazette - RETAL -	66.00	6.00	396.00		3489.59
05/17-05/17	01	Courier-Gazette - INSERTS			301.50		3791.09
05/22/00		CK #846220				-2106.54	1684.55
05/24-05/24	01	Courier-Gazette - RETAL -	85.00	6.00	510.00		2194.55
BALANCE FORWARD		TOTAL PAYMENTS	ADJUSTED RATE	TOTAL INCHES	COURIER-GAZETTE 10201 MAIN ST. MCKINNEY, TEXAS 75069		BALANCE DUE
2517.59		-2106.54		247.00			2194.55

Due and payable in
Collin County, Texas**MCKINNEY COURIER-GAZETTE**

 PAY AMOUNT
IN THIS BLOCK

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Page 1 04/30/00 78

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TERMS-NET 30 DAYS. ALL PAST DUE CHARGES SUBJECT TO SERVICE CHARGE 1% PER MONTH. \$1.00 MINIMUM

DATE	REF	DESCRIPTION	INCHES	RATE	CHARGES	PAYMENTS	AMOUNT
		Beginning Balance			3628.55		3628.55
04/05-04/05	01	Courier-Gazette - INSERTS			301.50		3930.05
04/11-04/11	01	Courier-Gazette - RETAL -	30.00	6.00	180.00		4110.05
04/13-04/13	01	Courier-Gazette - RETAL -	85.00	6.00	510.00		4620.05
04/16-04/16	01	Courier-Gazette - RETAL 0040508 BJ	30.00	6.00	180.00		4800.05
04/18-04/18	01	Courier-Gazette - RETAL -	56.00	6.00	336.00		5136.05
04/14-04/20	01	Courier-Gazette - Sales associates	0.99	22.27	23.04		5159.09
04/13-04/20	01	Courier-Gazette - RETAL - 0040394 BJ	30.00	6.00	180.00		5339.09
04/24/00		049638753				-3217.50	2121.59
04/25-04/25	01	Courier-Gazette -	66.00	6.00	396.00		2517.59
BALANCE FORWARD		TOTAL PAYMENTS	ADJUSTED RATE	TOTAL INCHES	PAID TO DATE (NET OF PAYMENTS MADE)		FINAL AMT DUE
3628.55		-3217.50		297.99			3517.59

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PAY AMOUNT
IN THIS BLOCK